

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				<b>1. Contract ID Code</b> Firm-Fixed-Price		<b>Page 1 Of 4</b>	
<b>2. Amendment/Modification No.</b>  02		<b>3. Effective Date</b>  2001DEC19		<b>4. Requisition/Purchase Req No.</b>  SEE SCHEDULE		<b>5. Project No. (If applicable)</b>	
<b>6. Issued By</b> TACOM-ROCK ISLAND AMSTA-AQ-ARCS SETA HERNANDEZ (309)782-4737 ROCK ISLAND IL 61299-7630  EMAIL: HERNANDEZS@RIA.ARMY.MIL		<b>Code</b> W52H09		<b>7. Administered By (If other than Item 6)</b> TWIN CITIES 3001 METRO DRIVE BLOOMINGTON MN 55425-1573  <b>SCD A PAS NONE ADP PT SC1002</b>			
<b>8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)</b>  EATON AEROQUIP INC 14615 LONE OAK ROAD EDEN PRAIRIE MN 55344  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		<b>9A. Amendment Of Solicitation No.</b>	
				<input type="checkbox"/>		<b>9B. Dated (See Item 11)</b>	
				<input checked="" type="checkbox"/>		<b>10A. Modification Of Contract/Order No.</b> DAAE20-01-D-0060/0001	
				<input type="checkbox"/>		<b>10B. Dated (See Item 13)</b> 2001NOV13	
<b>Code</b> 01276		<b>Facility Code</b>					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
<b>12. Accounting And Appropriation Data (If required)</b> NO CHANGE TO OBLIGATION DATA							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b> It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: B							
<input type="checkbox"/> <b>A. This Change Order is Issued Pursuant To:</b> The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> <b>B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).</b>							
<input checked="" type="checkbox"/> <b>C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:</b>							
<input type="checkbox"/> <b>D. Other (Specify type of modification and authority)</b>							
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
<b>14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</b>  SEE SECOND PAGE FOR DESCRIPTION							
<div style="text-align: center;">Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.</div>							
<b>15A. Name And Title Of Signer (Type or print)</b>				<b>16A. Name And Title Of Contracting Officer (Type or print)</b> HOWARD LEWIS LEWISH@RIA.ARMY.MIL (309)782-3506			
<b>15B. Contractor/Offeror</b>  _____ (Signature of person authorized to sign)		<b>15C. Date Signed</b>		<b>16B. United States Of America</b>  By _____ /SIGNED/ (Signature of Contracting Officer)		<b>16C. Date Signed</b>	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-01-D-0060/0001 <b>MOD/AMD</b> 02	<b>Page</b> 2 <b>of</b> 4
<b>Name of Offeror or Contractor:</b> EATON AEROQUIP INC		

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO CHANGE THE FOLLOWING:

- CONTRACTOR'S ADDRESS

FROM: EATON AEROQUIP INC  
P.O. BOX 631  
3000 STRAYER  
MAUMEE OH 43537

TO: EATON AEROQUIP INC  
14615 LONE OAK ROAD  
EDEN PRAIRIE MN 55344

- ADMINISTERED BY (BLOCK 7)

FROM: DCMC DETROIT  
US ARMY TANK & AUTOMOTIVE COMMAND  
(TACOM)  
ATTN: DCMDE-GJD  
WARREN MI 48397-5000

TO: DCMC TWIN CITIES  
3001 METRO DRIVE  
BLOOMINGTON MN 55425

- PAYMENT/DFAS (BLOCK 15)

FROM: DFAS-COLUMBUS CENTER  
DFAS-CO-JNG/NEW DOMINION  
P.O. BOX 182041  
COLUMBUS OH 43218-2041

TO: DFAS COLUMBUS CENTER  
WEST ENTITLEMENT OPERATIONS  
P.O. BOX 182381  
COLUMBUS OH 43218-2381

INSPECTION AND ACCEPTANCE WILL TAKE PLACE AT:

EATON AEROQUIP INC  
1225 W MAIN ST  
VAN WERT OH 45891

THE ADMIN OFFICE FOR SUPPLIES AND PACKAGING WILL BE:

DCMC DAYTON  
AREA C BLDG 30  
1725 VAN PATTON DR  
WPAFB OH 45433-5302

ALSO ON PAGE 3 OF 5 OF DELIVERY ORDER 001 DATED 14 NOV 2001, THE FSCM NUMBER WILL CHANGE FROM:

CLIN 0001AA  
FROM: 19204  
TO: 01276

CLIN 0002AA  
FROM: 00624  
TO: 01276

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-01-D-0060/0001 <b>MOD/AMD</b> 02	<b>Page</b> 3 <b>of</b> 4
<b>Name of Offeror or Contractor:</b> EATON AEROQUIP INC		

\*\*\* END OF NARRATIVE A 003 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-D-0060/0001 MOD/AMD 02	Page 4 of 4
--------------------	---	-------------

Name of Offeror or Contractor: EATON AEROQUIP INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS  <u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u>  NSN: 4940-01-080-4213 NOUN: HOSE ASSEMBLY OUTFI FSCM: 01276 PART NR: AMCCOM T-E DFP254 SECURITY CLASS: Unclassified PRON: M122TE18M1    PRON AMD: 01    ACRN: AA AMS CD: 060011  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin    ACCEPTANCE: Origin	6	EA	\$ 20,370.69000	\$ 122,224.14
0002AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u>  NSN: 4940-01-091-5099 NOUN: HOSE ASSEMBLER FSCM: 01276 PART NR: FT1013 SECURITY CLASS: Unclassified PRON: M122TE19M1    PRON AMD: 01    ACRN: AA AMS CD: 060011  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin    ACCEPTANCE: Origin	6	EA	\$ 2,120.26000	\$ 12,721.56